

SECRET5200
Copy of 5

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10 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

Travel Claim for Period

1 - 31 March 1956

1. It is requested that subject (~~XXXXXXXX~~ - officer's - ~~XXXXXXXX~~) 144.1 account be credited in the amount of \$227.20. The credit should be applied against the following advance(s):


<u>DATE OF ADVANCE</u>	<u>BALANCE</u> <u>XXXXXXXX OF ADVANCE</u>	<u>AMOUNT TO</u> <u>BE CREDITED</u>
28 February 56	\$ 319.15	\$ 227.20

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer, in the amount of \$227.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u> <u>REF. NO.</u>	<u>OBJECT</u> <u>CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 87-56	6-1004-10-001	8007	02.1	\$227.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.


Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

SECRET